GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills - Convening of Advisory Board Meeting at Manjeera Guest House, A.P., Hyderabad – Settlement of bills towards rent & light refreshment charges – Sanctioned –Orders – Issued.

GENERAL ADMINISTRATION (LAW & ORDER) DEPARTMENT

G.O.RT.No. 696 **Dated: 22-03-2017**

Read

From the Additional Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad Bill Nos. 14078, dt. 30.09.2015; B.No. 14210, dt. 08.12.2015, B.No.14438, Dt.13.04.2016; B.No.14440, Dt.13.04.2016; B.No.14482, Dt.27.04.2016; B.No.10520, Dt.19.05.2016; B.No.10626, Dt.08.07.2016; B.No.10627, Dt.08.07.2016; B.No.10657, Dt.22.07.2016; B.No.10702, Dt.24.08.2016; B.No.10719, dt.01.09.2016; B.No.9037, dt.28.10.2016; B.No.9038, Dt.28.10.2016; B.No.9328, Dt.02.02.2017 ;B.No.9327, Dt.02.02.2017; B.No.9329, Dt.04.02.2017 and B.No.9330, Dt.04.02.2017.

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ORDER:

In the reference read above, the Additional Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad has been requested to sanction an amount of Rs. 24,930/- (Rs.13,770 + 11,160) towards rent for the Conference Hall & light refreshment charges during the meetings of the Advisory Board on Preventive Detention cases conducted in the Guest House.

2. Sanction is hereby accorded for payment of an amount of Rs.24,930/- (Rupees Twenty four thousand nine hundred and thirty only) to the Additional Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad, towards rent for the Conference Hall & light refreshment charges during the meetings of the Advisory Board (Preventive Detention cases) as detailed in the annexure to this order.

3. The expenditure sanctioned in Para (2) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt – SH(04) General Administration Department – 130 Office Expenses – 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2016-17.

4. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (2) above credit to the Account of Assistant Accounts Officer, Department of Protocol, Hyderabad – TAN No.HYD00690E – **Current Account No. 52089948274, State Bank of Hyderabad, Treasury Branch, Gunfoundry, Hyderabad** – IFSC Code – SBHHY0020916 – MICR Code – 600004093.

5. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The General Administration (Claims.C) Department (w.e.)
The Additional Director, Department of Protocol, Manjeera Guest House, A.P., Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi, Guntur District.
The Pay & Accounts Officer, A.P., Vijayawada.
Copy to:
The Finance (Expr. GAD.I) Department.
Sc/Sf.

//FORWARDED::BY ORDER//

Section Officer (SC)

ANNEXURE

(G.O.Rt.NO: 696, GENERAL ADMINISTRATION (L&O) DEPARTMENT, DATED 22.03.2017)

Sl. No.	Bill No.	Bill Date	Amount Rs.
1	14078	30.09.2015	2,970
2	14210	08.12.2015	1,485
3	14438	13.04.2016	1,365
4	14440,	13.04.2016	1,365
5	14482	27.04.2016	1,365
6	10520	19.05.2016	1,365
7	10626	08.07.2016	1,365
8	10627	08.07.2016	1,365
9	10657	22.07.2016	1,365
10	10702	24.08.2016	1,365
11	10719	01.09.2016	1,365
12	9037	28.10.2016	1,365
13	9038	28.10.2016	1,365
14	9328	02.02.2017	1,365
15	9327	02.02.2017	1,365
16	9329	04.02.2017	1,365
17	9330	04.02.2017	1,365
Total			**24,930**

(Rupees Twenty four thousand nine hundred and thirty only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)